

State of Arkansas  
OFFICE OF STATE PROCUREMENT  
1509 West Seventh Street, Room 300 72201-3966  
P. O. Box 2940 72203-2940  
Little Rock, Arkansas  
501-324-9316

## STATE CONTRACT AWARD

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE PROCUREMENT. THIS IS NOT AUTHORITY TO SHIP. A SEPARATE PURCHASE ORDER WILL BE ISSUED. THIS CONTRACT CONSTITUTES ACCEPTANCE OF YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS AND CONDITIONS SET FORTH WITHIN THE INVITATION FOR BID.

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BUYER: AMY STODDARD CONTRACT/BID NO.: SP-02-0422

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DESCRIPTION: SOFTWARE LAR  
CONTRACT PERIOD: MAY 2, 2006 THROUGH MAY 1, 2007 WITH AN OPTION TO RENEW  
ON A YEAR TO YEAR BASIS OR A PORTION THEREOF FOR UP TO TWO (2)  
ADDITIONAL YEARS

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DELIVERY REQUIREMENTS: 15 DAYS ARO, FOB DESTINATION

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PRICES ARE F.O.B. DESTINATION, INSIDE DELIVERY, UNLESS OTHERWISE SPECIFIED.

INVOICE TO:  
PER AGENCY  
SEE SECTION 1.11

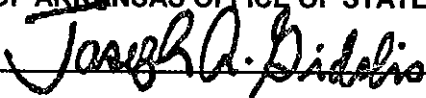
DELIVER TO: PER AGENCY SEE SECTION  
SEE SECTION 1.15

CONTRACT AWARD TO:  
SOFTWARE HOUSE INTERNATIONAL (SHI)  
1250 CAPITAL OF TEXAS HWY., BLDG II-300  
AUSTIN, TEXAS 78746

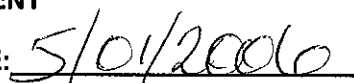
CONTACT NAME: DAVID ROUNDS  
TELEPHONE NO.: 800-543-8358  
FAX NO.: 512-329-2982  
VENDOR NO.: 100000362  
FEDERAL I.D. NO.: 223009648

STATE OF ARKANSAS OFFICE OF STATE PROCUREMENT

BY: \_\_\_\_\_



DATE: \_\_\_\_\_



**OFFICIAL BID PRICE SHEET  
PUBLISHER – Trend Micro MATERIAL #10112196**

**DISCOUNT PERCENTAGES FOR SOFTWARE**

**Master Agreement Number: State of Arkansas Agreement**

<b>Categories</b>	<b>Bid Discount Level</b>
<b>InterScan:</b>	<b>30%</b>
<b>eManager:</b>	<b>30%</b>
<b>ScanMail:</b>	<b>30%</b>
<b>ServerProtect:</b>	<b>30%</b>
<b>OfficeScan:</b>	<b>30%</b>
<b>NeaTSuite</b>	<b>30%</b>
<b>PC-cillin:</b>	<b>30%</b>
<b>Disks &amp; Documentation:</b>	<b>30%</b>

**Trend Micro Reseller Requirements:(Provide sample of following Reports.)**

These reports are required of the LAR from the Publisher. These are mandatory reports. Failure to provide sample reports could cause the bid to be rejected.

Reports required for Trend Micro are outlined in the Corporate License Agreement in section **3a,3b,4b,5c,6a,6b.**

- 1) Section 3a – Initial Delivery
- 2) Section 3b – Ordering An Increase In The Maximum Number and/or Additional Doc Sets and Disk Sets
- 3) Section 4b – Renewal Maintenance
- 4) Section 5c – Effect of Termination/Expiration
- 5) Section 6a – Payment to Authorized Reseller and Customer
- 6) Section 6b – Change in Authorized Reseller

**DIS and OSP Procurement Reports Required: (Provide sample of following Reports.)**

- 1) **Quarterly Use Report of all Orders**
  - a. Sorted by Customer
  - b. Sorted by Product
- 2) **Monthly Billing Reports of all Orders**
  - a. Invoices sent sorted by Customer
  - b. Account Status of all Customers

**Frequency of publishing publisher catalog: monthly**

**Delivery: 7 calendar days after receipt of order**

**Letter of Reseller Certification from Trend Micro attached. Yes**

**DISCOUNT PERCENTAGES FOR SOFTWARE**

Master Agreement Number: STA012202

**CATAGORIES:**

Symantec AntiVirus Solution	40%
Norton Antivirus Solution	40%
Crossgrade	40%
NAV	40%
Disks & Documentation	0%

**Symantec Reseller Requirements:(Provide sample of following Reports.)**

These reports are required of the LAR from the Publisher. These are mandatory reports. Failure to provide sample reports could cause the bid to be rejected.

Reports required for Symantec are outlined in the Corporate License Agreement in section 5

- 1) Section 5 – License Fee
- 2) As out lined in the Symantec Reseller Agreement.

Reseller agrees to furnish Symantec with weekly "sell through", "in transit" and inventory numbers each Monday by 5:00 p.m. (except holidays). In addition, Reseller agrees to furnish Symantec with a total monthly "sell through" report in an electronic format (ascii or such other format as is requested by Symantec) showing the names and zip codes of each customer by product, to whom a Symantec Product was shipped during the month and with the same information provided for any returns. This report is due no later than the 10<sup>th</sup> day of the month following such month.

**DIS and OSP Procurement Report Requirements:(Provide sample of following Reports)**

- 1) Quarterly Use Report of all Orders
  - a. Sorted by Customer
  - b. Sorted by Product
- 2) Monthly Billing Reports of all Orders
  - a. Sorted by Customer
  - b. Sorted by Product

Frequency of publishing publisher catalog: Monthly

Delivery: 5 calendar days after receipt of order.

Letter of Reseller Certification from Symantec attached. Yes



**OFFICIAL BID PRICE SHEET**  
**PUBLISHER – Network Associates MATERIAL #10112194**

**DISCOUNT PERCENTAGES FOR SOFTWARE**

Master Agreement Number: STARK2001-01MDP

**CATAGORIES:**

Active Virus Defense:	13%
Active Virus Scan:	13%
EPolicy Orchestrator:	13%
VirusScan Thin Client:	13%
VirusScan Wireless:	13%
Total Virus Defense:	13%
WebShield:	13%
GroupShield Security:	13%
VirusScan Security:	13%
NetShield:	13%
Virex:	13%
VirusScan for OS/2:	13%
Disks & Documentation:	10%

**Reporting Requirements: (Provide sample of the following Reports.)**

These reports are required of the LAR from the Publisher. These are mandatory reports. Failure to provide sample reports could cause the bid to be rejected.

**1)Quarterly Report of all Subscription Orders**

- c. Sorted by Customer
- d. Sorted by Product

**2)Quarterly Report of all Perpetual Orders**

- e. Sorted by Customer
- f. Sorted by Product

**3)Monthly Billing Reports of all Orders**

- g. Invoices sent sorted by Customer
- h. Account Status of Perpetual Customers
- i. Account Status of Subscription Customers

Frequency of publishing publisher catalog: 3 months

Delivery: 7 calendar days after receipt of order.

Letter of Reseller Certification from Network Associates attached. Yes

**OFFICIAL BID PRICE SHEET  
PUBLISHER – Corel MATERIAL #10112193**

**DISCOUNT PERCENTAGES FOR SOFTWARE**

Master Agreement Number:

CLPUA-NA-SC-100039

CLPFA-NA-SC-100293

CLPUA-NA-SA-100039

CLPUA-NA-SA-100293

**CATAGORIES:**

Corel Graphics:	<b>10%</b>
Corel Business Applications:	<b>12%</b>
Disks & Documentation:	<b>5%</b>

**DISCOUNT PERCENTAGES FOR TRAINING**

Category	% off Retail
Online Training	<b>NA</b>
CD Training	<b>NA</b>
Instructor Lead Training	<b>50%</b>

**Corel Reseller Requirements:(Provide sample of following Reports)**

These reports are required of the LAR from the Publisher. These are mandatory reports. Failure to provide sample reports could cause the bid to be rejected.

Reports required for this publisher are outlined in the CLP Universal Combined Master Agreement in sections; **4.1, 4.2, 4.3 and 7.3**

- 1) Section 4.1 - Monthly Reports of all Universal Orders
- 2) Section 4.2 – Form of Reports for all Universal Orders
- 3) Section 4.3 – Customer Profile Reports
- 4) Section 7.3 – Termination or Expiration Reports

Forms required by this publisher are outlined in the CLP Universal Combined Master Agreement in **Schedule "I" and Schedule "J"**.

Reports required for this publisher are outlined in the CLP Freedom Combined Master Agreement in sections; **4.1, 4.2, 4.3, 4.3.1, 4.3.2, 7.1.1 and 7.1.2**

- 1) Section 4.1 – Letter of Certification
- 2) Section 4.2 – Authorized User Profile Form
- 3) Section 4.3 – Annual Certification Form
- 4) Section 7.1 – Term and Termination

Forms required by this publisher are outlined in the CLP Freedom Combined Master Agreement in **Appendix "A" and Appendix "B"**.

**DIS and OSP Procurement Report Requirements:(Provide sample of following Reports)**

- 1) Quarterly Report of all Freedom Orders  
Sorted by Customer
- 2) Quarterly Report of all Universal Orders  
Sorted by Customer
- 3) Monthly Billing Reports of all Orders
  - a. Invoices sent sorted by Customer
  - b. Account Status of Freedom Customers
  - c. Account Status of All Universal Customers

**Frequency of publishing publisher catalog: monthly**

**Delivery: 7 calendar days after receipt of order.**

**Letter of Reseller Certification from Corel attached. Yes**

**OFFICIAL BID PRICE SHEET**  
**PUBLISHER – Microsoft MATERIAL #10103055**

**DISCOUNT PERCENTAGES FOR SOFTWARE**

**Master Agreement Numbers:**

State & Local – 01S56182  
 Education - 01S56184

**CATAGORIES:**

<b>Application Pool:</b>	<b>16.7%</b>
<b>Server Pool:</b>	<b>16.7%</b>
<b>Systems Pool:</b>	<b>16.7%</b>
<b>Disks &amp; Documentation:</b>	<b>5%</b>

**DISCOUNT PERCENTAGES FOR TRAINING**

<b>Category</b>	<b>% off Retail</b>
<b>Online Training</b>	<b>35%</b>
<b>CD Training</b>	<b>35%</b>
<b>Instructor Lead Training</b>	<b>50%</b>

**Microsoft Reseller Requirements:(Provide sample of following Reports)**

These reports are required of the LAR from the Publisher. These are mandatory reports. Failure to provide sample reports could cause the bid to be rejected.

- 1) As out lined in the Microsoft Reseller Agreement.

**DIS and OSP Procurement Report Requirements:(Provide sample of following Reports)**

- 1) Quarterly Report of all Select: L,SA, L&SA, ADV Orders
  - a. Sorted by Customer
  - b. Sorted by Product
- 2) Monthly Billing Reports of all Orders
  - d. Invoices sent sorted by Customer
  - e. Account Status of Enterprise Customers
  - f. Account Status of All Software Assurance Customers

**Frequency of publishing publisher catalog: monthly**

**Delivery: 5 calendar days after receipt of order.**

**Letter of Reseller Certification from Microsoft attached. Yes**

**Special Note:** The Microsoft Select Master Agreement 5.0 will be changing to the Select 6.0 Agreement in July, 2002. LAR must agree to provide all Microsoft required billing, invoicing & reporting requirements for the new Master Agreement.

**OFFICIAL BID PRICE SHEET**  
**PUBLISHER – Oracle MATERIAL #10112192**

**DISCOUNT PERCENTAGES FOR SOFTWARE**

Master Agreement Number: State of Arkansas Corporate Agreement

**CATAGORIES:**

Database Products:	<b>26%</b>
Integration Products:	<b>26%</b>
Rdb Products:	<b>26%</b>
Applications:	<b>26%</b>
Application Technologies:	<b>26%</b>
Vertical Applications:	<b>26%</b>
Disks & Documentation:	<b>0%</b>

**DISCOUNT PERCENTAGES FOR TRAINING**

Category	% off Retail
Online Training	<b>35%</b>
CD Training	<b>35%</b>
Instructor Lead Training	<b>20%</b>

**Reporting Requirements: (Provide sample of the following Reports.)**

These reports are required of the LAR from the Publisher. These are mandatory reports. Failure to provide sample reports could cause the bid to be rejected.

- 1) **Quarterly Report of all Arkansas Orders**
  - a. Sorted by Customer
  - b. Sorted by Product
- 2) **Quarterly Report of all Arkansas Orders**
  - a. Sorted by Customer
  - b. Sorted by Product
- 3) **Monthly Billing Reports of all Orders**
  - a. Invoices sent sorted by Customer
  - b. Account Status of \_\_\_\_\_ Customers
  - c. Account Status of All \_\_\_\_\_ Customers

Frequency of publishing publisher catalog: monthly on the 15<sup>th</sup>.

Delivery: 7 calendar days after receipt of order.

Letter of Reseller Certification from Oracle attached. Yes



**OFFICIAL BID PRICE SHEET  
PUBLISHER – IBM MATERIAL #10112191**

**DISCOUNT PERCENTAGES FOR SOFTWARE**

Passport Advantage Number: PA38542

**CATAGORIES:**

<b>DB2:</b>	<b>6%</b>
<b>Tivoli:</b>	<b>6%</b>
<b>Content Management:</b>	<b>6%</b>
<b>MQ Series:</b>	<b>6%</b>
<b>SecureWay:</b>	<b>6%</b>
<b>Lotus:</b>	<b>6%</b>
<b>WebSphere:</b>	<b>6%</b>
<b>VisualAge:</b>	<b>6%</b>
<b>Disks &amp; Documentation:</b>	<b>10%</b>

**DISCOUNT PERCENTAGES FOR TRAINING**

<b>Category</b>	<b>% off Retail</b>
<b>Online Training</b>	<b>35%</b>
<b>CD Training</b>	<b>35%</b>
<b>Instructor Lead Training</b>	<b>N/A</b>

**Reporting Requirements: (Provide sample of the following Reports.)**

These reports are required of the LAR from the Publisher. These are mandatory reports. Failure to provide sample reports could cause the bid to be rejected.

**1) Quarterly Report of all Passport Advantage Orders**

- a. Sorted by Customer
- b. Sorted by Product

**2) Monthly Billing Reports of all Orders**

- c. Invoices sent sorted by Customer
- d. Account Status of Passport Advantage Customers
- e. Account Status of All Passport Advantage Customers

Frequency of publishing publisher catalog: monthly

Delivery: 7 calendar days after receipt of order.

Letter of Reseller Certification from IBM attached. Yes

## TERM AWARD TERMS AND CONDITIONS

1. **GENERAL:** All terms and conditions stated in the invitation for bid govern this contract.
2. **PRICES:** Prices are firm and not subject to escalation, unless otherwise specified in the invitation for bid.
3. **DISCOUNTS:** All cash discounts offered will be taken if earned.
4. **TAXES:** Most state agencies must pay state sales tax. Before billing, the contractor should contact the ordering agency to find out if that agency must pay sales tax. Itemize state sales tax when applicable on invoices.
5. **BRAND NAME REFERENCES:** The contractor guarantees that the commodity delivered is the same as specified in the bid.
6. **GUARANTY:** All items delivered are to be newly manufactured, in first- class condition, latest model and design, including, where applicable, containers suitable for shipment and storage unless otherwise indicated in the bid invitation. The contractor guarantees that everything furnished hereunder will be free from defects in design, workmanship, and material; that if sold by drawing, sample or specification, it will conform thereto and will serve the function for which furnished. The contractor further guarantees that if the items furnished hereunder are to be installed by the contractor, such items will function properly when installed. The contractor also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling, and registration. The contractor's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless otherwise specified in the invitation for bid.
7. **AWARD:** This contract award does not authorize shipment. Shipment against this contract is authorized by the receipt of a purchase order from the ordering agency. A written purchase order mailed or otherwise furnished to the contractor results in a binding obligation without further action by either party.
8. **DELIVERY:** The term of the contract is shown on the face of the contract award. The contractor is required to supply the state's needs during this term. The number of days required to place the commodity in the receiving agency's designated location under normal conditions is also shown. Consistent failure to meet delivery without a valid reason may cause removal from the bidders' list or suspension of eligibility for award.
9. **BACK ORDERS OR DELAY IN DELIVERY:** Back orders or failure to deliver within the time required may be default of the contract. The contractor must give written notice to the Office of State Procurement and ordering agency of the reason and the expected delivery date. If the reason is not acceptable, the contractor is in default. The Office of State Procurement has the right to extend delivery if reasons appear valid. If the date is not acceptable, the agency may buy elsewhere.
10. **DELIVERY REQUIREMENTS:** No substitutions or cancellations are permitted without written approval of the Office of State Procurement. Delivery shall be made during agency work hours only, 8:00 a.m. to 4:30 p.m., unless prior approval for other delivery has been obtained from the agency. Packing memoranda shall be enclosed with each shipment.
11. **STORAGE:** The ordering agency is responsible for storage if the contractor delivers within the time required and the agency cannot accept delivery.
12. **DEFAULT:** All commodities furnished will be subject to inspection and acceptance of the ordering agency after delivery. Default in promised delivery or failure to meet specifications authorizes the Office of State Procurement to cancel this contract or any portion of same and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting contractor.
13. **VARIATION IN QUANTITY:** The state assumes no liability for commodities produced, processed or shipped in excess of the amount specified herein.

14. **INVOICING:** The contractor shall submit an original and two copies of an itemized invoice showing the bid number and purchase request number when itemized in the invitation for bid. Invoices must be sent to "Invoice to" point shown on the purchase order.
15. **STATE PROPERTY:** Any specifications, drawing, technical information, dies, cuts, negatives, positives, data or any other commodity furnished to the contractor hereunder or in contemplation hereof or developed by the contractor for the use hereunder shall remain property of the state, be kept confidential, be used only as expressly authorized, and be returned at the contractor's expense to the F.O.B. point, properly identifying what is being returned.
16. **ASSIGNMENT:** This contract is not assignable nor the duties hereunder delegable by either party without the written consent of the other party to the contract.
17. **OTHER REMEDIES:** In addition to the remedies outlined herein, the contractor and the state have the right to pursue any other remedy permitted by law or in equity.
18. **LACK OF FUNDS:** The state may cancel this contract to the extent funds are no longer legally available for expenditures under this contract. Any delivered but unpaid for goods will be returned in normal condition to the contractor by the state. If the state is unable to return the commodities in normal condition and there are no funds legally available to pay for the goods, the contractor may file a claim with the Arkansas Claims Commission. If the contractor has provided services and there are no longer funds legally available to pay for the services, the contractor may file a claim.
19. **QUANTITIES:** The state may order more or less than the estimated quantity in the invitation for bid.
20. **DISCLOSURE:** Failure to make any disclosure required by the Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

Commodity: Software, Large Account Reseller

Renewal: ST-02-0422

Contractor: Software House International

The Office of State Purchasing and above contractor agrees to extend contract ST-02-0422 for a period to run from May 2, 2006 through May 1, 2007. This agreement, the laws of the state of Arkansas and State contract ST-02-0422 respectively constitute the entire agreement of the parties. All terms and conditions as stated in state contract ST-02-0422 respectively will be applicable during the renewal period.

In compliance with Act 2157 of 2005, the Office of State Procurement is required to have a copy of the vendor's Equal Opportunity Policy prior to issuing a contract award. EO Policies may be submitted in electronic format to the following email address: [eeopolicy.osp@dfa.state.ar.us](mailto:eeopolicy.osp@dfa.state.ar.us) or as a hard copy accompanying the solicitation response. The Office of State Procurement will maintain a file of all vendor EO policies submitted in response to solicitations issued by this office. The submission is a one time requirement but vendors are responsible for providing updates or changes to their respective policies and of supplying EO policies upon request to other state agencies that must also comply with this statute. Vendors that do not have an established EO policy will not be prohibited from receiving a contract award, but are required to submit a written statement to that effect.



David Rounds  
Software House International

4/20/06  
Date



Amy Stoddard  
Office of State Procurement

5/1/2006  
Date



Joe Giddis  
Director of State Purchasing

5/1/2006  
Date

## Contract and Grant Disclosure and Certification Form

Failure to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.

<b>SOCIAL SECURITY NUMBER</b>	<b>FEDERAL ID NUMBER</b>	<b>SUBCONTRACTOR:</b>	<b>SUBCONTRACTOR NAME:</b>
<b>TAXPAYER ID #:</b> --- -- OR 22 --- 3009648 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>IS THIS FOR:</b>			
<b>TAXPAYER ID NAME:</b> Software House International <input checked="" type="checkbox"/> Goods? <input type="checkbox"/> Services? <input type="checkbox"/> Both?			
<b>YOUR LAST NAME:</b> Rounds	<b>FIRST NAME:</b> David	<b>M.I.:</b> E	
<b>ADDRESS:</b> 1250 Capital of TX Hwy Bldg 1-350			
<b>CITY:</b> Austin	<b>STATE:</b> TX	<b>ZIP CODE:</b> 78746	<b>COUNTRY:</b>

**AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:**

### For Individuals \*

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former: member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee:

Position Held	Mark (✓)		Name of Position of Job Held [senator, representative, name of board/ commission, data entry, etc.]	For How Long?		What is the person(s) name and how are they related to you? [i.e., Jane O. Public, spouse, John O. Public, Jr., child, etc.]	
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Relation
General Assembly							
Constitutional Officer							
State Board or Commission Member							
State Employee							

☐ None of the above applies

### For an Entity (Business) \*

Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

Position Held	Mark (✓)		Name of Position of Job Held [Senator, representative, name of board/commission, data entry, etc.]	For How Long?		What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?		
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Ownership Interest (%)	Position of Control
General Assembly								
Constitutional Officer								
State Board or Commission Member								
State Employee								

☒ None of the above applies

### Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency. As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

1. Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM**. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.
2. I will include the following language as a part of any agreement with a subcontractor:  
Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.
3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM** completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

**I certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and that I agree to the subcontractor disclosure conditions stated herein.**

Signature [Signature]  
Vendor Contact Person David Kowals

Title Acct. Executive  
Title Acct. Executive

Date 4/20/06  
Phone No. 860-509-2295